February 2, 2015

Via Overnight Delivery



2600 Maitland Center Pkwy.

Suite 300

Maitland, FL 32751

P.O. Drawer 200

Winter Park, FL

32790-0200

Tel: 407-740-8575

Fax: 407-740-0613

www.tminc.com

Ms. Jocelyn Boyd South Carolina Public Service Commission 101 Executive Center Dr. Columbia, SC 29210

RE: Budget PrePay, Inc

SC Copy of FCC Form 555 - Annual Lifeline ETC Certification

For the month ending January 31, 2015

Dear Ms. Boyd:

Enclosed please find a copy of the SC Copy of FCC Form 555 - Annual Lifeline ETC Certification for the month ending January 31, 2015, filed on behalf of Budget PrePay, Inc. No check is enclosed as there are no remittance fees due.

This report has been emailed to eford@regstaff.sc.gov.

Questions regarding this filing should be directed to my attention at 407-740-8575. Thank you for your assistance in this matter.

Sincerely,

**Craig Neeld** 

Compliance Reporting Specialist

cc: Lakisha Taylor - Budget PrePay, Inc

Budget PrePay, Inc - Reporting - South Carolina

CN/jg

file:

# **Jackie Gilchrist**

From: Jackie Gilchrist [jgilchrist@tminc.com]
Sent: Monday, February 02, 2015 11:17 AM

To: 'jmcdanie@regstaff.sc.gov'
Cc: 'cneeld@tminc.com'

Subject: Budget PrePay, Inc. - SC Copy of FCC Form 555 - Annual Lifeline ETC Certification - for the

month ending January 31, 2015

Attachments: Budget Prepay\_SC Copy of FCC Form 555.pdf

Importance: High

Dear Sir or Madam:

Attached please find the SC Copy of FCC Form 555 - Annual Lifeline ETC Certification for the month ending January 31, 2015, filed on behalf of Budget PrePay, Inc..

If you have any questions please contact Craig Neeld at 407-740-8575.

Thank you,

Jacquelyn Gilchrist
Sr Associate Specialist

Sr Associate Specialist <u>igilchrist@tminc.com</u> (407) 659 –8740 - Direct (407) 740-8575 - Office

(407) 740-0613 - Fax

# PLEASE VISIT OUR WEBSITE AT www.tminc.com

Technologies Management, Inc. 2600 Maitland Center Parkway, Suite 300 Maitland, FL 32751

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Annual Lifeline Eligible Telecommunications Carrier Certification Form All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

# IMPORTANT: PLEASE READ INSTRUCTIONS FIRST Deadline: January 31st (Annually)

201111110101	
249009	
Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must provide a	certification form for each SAC through which it provides Lifeline service).
SC	Budget PrePay Inc.
State	ETC Name
Budget Phone	Budget PrePay, Inc
DBA, Marketing or Other Branding Name (If same as ETC name, list "N/A" Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)
Does the reporting company have affiliated ETCs?	Yes 🖸 No 👩
determined in accordance with Section 3(2) of the Communication	C, using page 4 and additional sheets if necessary. Affiliation shall be as Act. That Section defines "affiliate" as "a person that (directly or indirectly) ownership or control with, another person." 47 U.S.C. § 153(2). See also 47
Affiliated ETC's SAC	Affiliated ETC's Name
,	
formation, or other similar legal document. An office laws (or partnership agreement), and would typically be	nt of a position listed in the article of incorporation, articles of is a person who occupies a position specified in the corporate by- e president, vice president for operations, vice president for finance, filer is a sole proprietorship, the owner must sign the certification.
Section 1: Initial Certification All ETCs must comple	ele this section
I certify that the company listed above has certification	procedures in place to:
A) Review income and program-based eligibility documents, to the best of my knowledge, the company income and/or program-based eligibility prior to his	mentation prior to enrolling a consumer in the Lifeline program, and was presented with documentation of each consumer's household or her enrollment in Lifeline; and/or
B) Confirm consumer eligibility by relying upon acc Lifeline administrator prior to enrolling a consumer	cess to a state database and/or notice of eligibility from the state in the Lifeline program.
I am an officer of the company named above. I am a above.	uthorized to make this certification for the Study Area Code listed
Initial DD	

#### Section 2: Annual Recertification

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

Λ	В	С	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year  (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year  (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
341	0	21	110	210

#### **Recertification Results:**

F	G	H = (F-G)	I	J = (H+I)
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible  (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
210	103	107	0	107

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of incligibility by state administrator, ETC access to eligibility database, or USAC
0	0

authorized to make this certification for the SAC listed above.

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block

#### Certification:

Initial

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A.)	I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.
	Initial DD
	AND/OR
B.)	I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:
	Blocks K through L. I am an officer of the company named above. I am authorized to make this certification for the
	SAC listed above.
	Initial ————
	OR
C.)	I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am

# Section 3: De-enroll Percentage

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

M = (F+K)	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de- enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
210	107	50.96%

### Section 4: Pre-Paid ETCs

All ETCs must complete the appropriate check-box; pre-paid ETCs must complete all of Section 4. Pre-paid ETCs generally do not assess or collect a monthly fee from their Lifeline subscribers. ETCs that only assess a fee but do not collect such fees are pre-paid ETCs and must complete the chart below.

Is the ETC Pre-Paid?

Yes 🙆

No O

If Yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	0
March	0
April	0
May	0
June	0
July	0
August	0
September	0
October	0
November	0
December	0
Total Subscribers	0

# Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Signature of Officer

davidd@budgetprepay.com

Email Address of Officer

Robin Enkey

Person Completing This Certification Form

**David Donahue** 

Printed Name and Title of Officer

01/30/2015

Date

318-671-5784

Contact Phone Number